

STATE OF MAINE
Undedicated Revenues - General Fund
For the First Month Ended July 31, 2002 and 2001

EXHIBIT IV

Detail of Other Revenues	Month				Year to Date			
	Current Year	Prior Year	Change	Percent Over/(under)	Current Year	Prior Year	Change	Percent Over/(under)
0100's All Others	1,033,355	934,116	99,239	10.6%	1,033,355	934,116	99,239	10.6%
0300's Aeronautical Gas Tax	71,410	102,197	(30,787)	(30.1%)	71,410	102,197	(30,787)	(30.1%)
0400's Alcohol Excise Tax	1,339,168	1,246,561	92,607	7.4%	1,339,168	1,246,561	92,607	7.4%
0700's Corporation Taxes	186,878	79,501	107,377	135.1%	186,878	79,501	107,377	135.1%
1000's Banking Taxes	729,950	697,540	32,410	4.6%	729,950	697,540	32,410	4.6%
1100's Alcoholic Beverages	414,120	15,880	398,240	2507.8%	414,120	15,880	398,240	2507.8%
1200's Amusements Tax	-	230	(230)	(100.0%)	-	230	(230)	(100.0%)
1300's Harness Racing Parimutuels	71,197	-	71,197	-	71,197	-	71,197	-
1400's Business Taxes	185,827	141,474	44,353	31.4%	185,827	141,474	44,353	31.4%
1500's Motor Vehicle Licenses	69,982	37,026	32,956	89.0%	69,982	37,026	32,956	89.0%
1700's Inland Fisheries & Wildlife	2,678,608	2,714,670	(36,062)	(1.3%)	2,678,608	2,714,670	(36,062)	(1.3%)
1900's Amnesty, Hosp Excise & Other	34,158	20,719	13,439	64.9%	34,158	20,719	13,439	64.9%
2000's Fines, Forfeits & Penalties	1,461,043	1,340,118	120,925	9.0%	1,461,043	1,340,118	120,925	9.0%
2200's Federal Revenues	243,021	471,425	(228,404)	(48.4%)	243,021	471,425	(228,404)	(48.4%)
2300's County Revenues	810	13,226	(12,416)	(93.9%)	810	13,226	(12,416)	(93.9%)
2400's Revenues from Cities & Towns	(32)	-	(32)	-	(32)	-	(32)	-
2500's Revenues from Private Sources	158,724	132,052	26,672	20.2%	158,724	132,052	26,672	20.2%
2600's Current Service Charges	1,809,642	2,588,218	(778,576)	(30.1%)	1,809,642	2,588,218	(778,576)	(30.1%)
2700's Transfers from Other Funds	1,148,155	882,661	265,494	30.1%	1,148,155	882,661	265,494	30.1%
2800's Sales of Property & Equipment	-	-	-	-	-	-	-	-
Total Other Revenues	11,636,017	11,417,614	218,403	1.9%	11,636,017	11,417,614	218,403	1.9%